AMENDMENT OF SOLICITATION/MODIFIC.	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	1. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00001	See Bloo	ck 16C				, ,,
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency uilding				L-	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 21704	, county, state and	· <u>(</u>	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO $-W-18-001$ S. DATED (SEE ITEM 13)	D.	
CODE 189329720	FACILITY COD	E		1/13/2017		
109329720				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	to the solicitation DFFERS PRIOR or already submitt is received prior uired)	n and amendment number TO THE HOUR AND DAT red , such change may be to the opening hour and d	rs. FA E SPE made l ate spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECEIV JR OFFER r letter make	ED AT If by s
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT THE RUTH	HE ADI DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	***					
X Administrative Action E. IMPORTANT: Contractor Sis not.	27-34	o sign this document and		copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 189329720 NO ACTION ON THE PART OF RTP The purpose of this modifica Myers as a second Alternate number of required PSUs to b from 56 units to 52 units. circumstances beyond the con Alaska): 1. KS-3 (serial #199514) 2. KS-48 (serial #196336) 3. Region 1 (serial #122831 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	-FINANCE tion is r Contract: e transit The follo trol of	IS REQUIRED multi-purpose ing Officer R tioned within owing PSUs wi the contracto	AT : d an epre the ll } r an	THIS TIME: Ind is as follows: 1)to esentative (Alt COR); 2; e initial 30 days of con oe transitioned at a law and EPA (e.g. California	includ reduct ntract ter dat Wildf:	ce the award to due to ires and effect.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	4	JNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			-		IGNATURE	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-18-001/P00001
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4.				
	Region 1 (serial #197696)				
	3) The contractor shall also remove the following				
	units from the contract all together due to the				
	units being old and inoperable:				
	1. KS-53 (serial #169473)				
	2. KS-54 (serial #197528				
	and 4) change requesting the contractor to obtain				
	and port existing numbers (VoIP) from the				
	incumbent contractor to providing the US EPA with				
	newly assigned phone numbers that have area codes				
	specific to each Region at no additional cost				
	(per the contractor on a conference call had				
	12/11/17) to the Government. The contractor shall				
	provide their plan of action to the Project				
	Officer (COR) and Alt CORs as to how they intend				
	to provide the numbers accordingly throughout the				
	Regions. All other terms and conditions remain				
	unchanged.				
	COR: Myles Bartos				
	Alt CORS: Jon Gulch and Craig Myers				
	Max Expire Date: 11/13/2022				
	Payment:				
	Period of Performance: 11/14/2017 to 11/13/2022				
	Tellod of Tellormanee: 11/14/2017 to 11/13/2022				
	1	1	ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT NO. (If applicable)
P00002	See Block 1	.6C PR-1	R8-18-00041	
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ıilding			
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Co.	10	AMENDMENT OF SOLICITATION NO	
Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 21704	, county, state and 2IP Coo	(X) 96 X 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) B. MODIFICATION OF CONTRACT/ORDE: $P-W-18-001$ B. DATED (SEE ITEM 13)	R NO.
CODE 189329720	FACILITY CODE		1/13/2017	
THE RESIDENCE OF STATE OF	11, THIS ITEM ON		MENTS OF SOLICITATIONS	
	er already submitted , su is received prior to the our uired) ODIFICATION OF CON	ch change may be made opening hour and date sp Net Ind TRACTS/ORDERS. IT M	by telegram or letter, provided each telegratecified. Crease: ODIFIES THE CONTRACT/ORDER NO. AS	\$2,856.40 DESCRIBED IN ITEM 14.
			GES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as chang (OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO P	URSUANT TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	and authority)			
X EPA-B-32-103 - Limit	ation of Go	v't Obligatio	on	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign	this document and return	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 189329720	(Organized by UCF sec	tion headings, including	solicitation/contract subject matter where fe	asible.)
The purpose of this modifica	tion is to i	ncrementally	fund the following l	ine items:
1. 0005 - Field Deployment E 2. 0006 - Travel	-	208.40 648.00		
For a total incremental fund unchanged.	ed amount of	\$2,856.40.	All other terms and	conditions remain
The COR is: Myles Bartos or Continued				Lin full force and offeet
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenced	16A	eretotore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF aine M. Scott	
15B. CONTRACTOR/OFFEROR	15C. [DATE SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 12/20/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	The state of the s

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-18-001/P00002
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 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)			N-020000000 NO NORMAN OF ST	
(A)		(0)	(D)	(E)	(E)
	Max Expire Date: 11/13/2022 LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$53,210.00				
	New Total Amount for this Award: \$2,421,628.40				
	Obligated Amount for this Modification: \$2,856.40				
	New Total Obligated Amount for this Award:				
	\$342,856.40				
	j				
	\$0.00 to \$24,248.80				
	CHANGES FOR LINE ITEM NUMBER: 6				
(b)(4)	Quantity changed from to(b)(4)				
	Unit changed from Mutually Defined to	ł			
	Obligated Amount for this modification: \$1,648.00				
	Incremental Funded Amount changed from \$7,392.40	miding Only Action cation: \$0.00 rsion: \$53,210.00 ard: \$2,421,628.40 diffication: \$2,856.40 or this Award: anged: from R: 6(4) efined to to(b)(4) diffication: \$1,648.00 anged from \$7,392.40 antity to By Dollars N: R3 0-17D3P17031-001 24 to 0 .63 to \$3,321.03 0-17D3P17031-002 to 0 0 37 to \$4,071.37 9 to 0 MMO0-C119-188ALHS801-00			
	to \$9,040.40				
	Qualifier changed from By Quantity to By Dollars				
					JNIT PRICE (E) (F)
	CHANGES FOR DELIVERY LOCATION: R3				
	Quantity changed from 1 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-D3P-ZZZD73-2505-HQ00BM00-17D3P17031-001				
	Quantity changed from 14.30124 to 0				
	Amount changed from \$328,928.63 to \$3,321.03				
	CULNICES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-D3P-303D72-2505-HQ00BM00-17D3P17031-002				
	Quantity changed from .48136 to 0				
	Amount changed from \$11,071.37 to \$4,071.37				
	Percent changed from 48.13639 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0C-303D72-2505-0800BM00-C119-188ALHS801-00				
	1				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOC				
	Program (PRC) 303D72				
	Budget (BOC) 2505				
	Job # (Site/Project) 0800BM00				
	Cost Organization C119				
	DCN-LineID 188ALHS801-001				
	Quantity: 0				
	Amount: \$1,648.00				
	Percent: 0				
	Continued				
		1	ıl		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dulliant NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$1,208.40				
	Incremental Funded Amount changed from \$3,500.00				
	to \$4,708.40				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-D3P-ZZZD73-2505-HQ00BM00-17D3P17031-001				
	Quantity changed from (b)(4) to (b)(4)				
	Amount changed from $(b)(4)$ to $(b)(4)$				
	Percent changed from (b)(4 to (b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0C-303D72-2505-0800BM00-C119-188ALHS801-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOC				
	Program (PRC) 303D72				
	Budget (BOC) 2505				
	Job # (Site/Project) 0800BM00				
	Cost Organization C119				
	DCN-LineID 188ALHS801-001				
	Quantity: 0				
	Amount: \$1,208.40				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 27711				
	Delivery Location Code: R3				
	Region 3				
	Continued				
		I	I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
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 4
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	1650 Arch Street				
	Philadelphia PA 19103-2029 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/14/2017 to 11/13/2022				

AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	f	PAGE O	F PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REC	 UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO). (If applicable)
P00003		See Bloo	ck 16C	ee	Schedule			
6. ISSUED BY	CODE	SRRPOD	- 5	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
William 1200 Pen Mail Cod	onmental Protection Jefferson Clinton Bu nsylvania Avenue, N. e: 3805R on DC 20460	uilding						
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	.\ 9A.	AMENDMENT OF SOLICITATION NO	D.		-
Knight Sl Attn: (b) 5123 PEGA	ky LLC	,		9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/OF W-18-001 DATED (SEE ITEM 13)			
CODE 189	329720	FACILITY COL	E	1	1/13/2017			
		11. THIS ITE	M ONLY APPLIES TO AM	IENDN	ENTS OF SOLICITATIONS			
Items 8 and 1 separate lette THE PLACE virtue of this a reference to t	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF a same of the solicitation and this amendment, and NG AND APPROPRIATION DATA (If regulated)	pies of the amen to the solicitatio OFFERS PRIOR er already submitt is received prior uired)	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	ing rec rs. FA E SPE made ate spe Inc	eipt of this amendment on each copy ILURE OF YOUR ACKNOWLEDGEM CIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tel	of the offer subm ENT TO BE REC I OF YOUR OFFI legram or letter n \$32,67	itted; or (EIVED A ER If by nakes	c) By T
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MA	DE IN THE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				ce stra	hanges in paying	office,	
-	D. OTHER (Specify type of modification	and authority)						
X	EPA-B-32-103 - Limit	ation of	Gov't Obliga	tio	n			
E. IMPORTANT:	: Contractor X is not.	is required t	o sign this document and i	eturn	copies to th	e issuing office.		
DUNS Numl	ON OF AMENDMENT/MODIFICATION ber: 189329720 ose of this modifica						em:	
Item	D	escripti	on	Uni	Cost Qty.	Total	Pric	е
1. 0007	- Other Direct Cost	- 20 Wat	t, Ku Band BU	c (b)(4) (b)(4)	\$1:	1,990	.00
2. 0007	Other Direct Cost -	Single B	oard Computer	(b	(b)(4)	\$	695	.00
3. 0007	Other Direct Cost- R	eplaceme	nt PSU Unit (o)(4)	(b)(4)	\$15	9.985	.40
Continue	d							
	ded herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A,					
15A. NAME ANI	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING Lyn Stanley	G OFFICER (Typ	e or print)
15B CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		110	C. DATE SIGNED
a <u></u>			D. II E GIGINED		enigo-Janain	ELECTRÓ SIGNATU	MC	09/19/2018
(5	Signature of person authorized to sign)				(Signature of Contracting Office	er)	L	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0 16	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	For a total incremental funded amount of				
	\$32,670.40. All other terms and conditions remain				
	unchanged.				
	The COR is: Myles Bartos or Jon Gulch or Craig				
	Myers				
	Max Expire Date: 11/13/2022				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$103,100.00				
	New Total Amount for this Award: \$2,421,628.40				
	Obligated Amount for this Modification: \$32,670.40				
	New Total Obligated Amount for this Award:				
	\$375,526.80				
	Incremental Funded Amount changed: from				
	\$24,248.80 to \$56,919.20 Buyer changed				
	from Elaine M. Scott				
	TIOM BIAINE M. SCOCE				
	to Ron Bell				
	Contracting Officer changed				
	from Elaine M. Scott				
	to Evelyn Stanley				
	CHANGES FOR LINE ITEM NUMBER: 7				
(4)	Quantity changed from to (b)(4)				
	Unit changed from Mutually Defined to				
	Unit Price changed from (b)(4) to (b)(4)				
	Obligated Amount for this Modification: \$32,670.40				
	Incremental Funded Amount changed from \$7,000.00				
	to \$39,670.40				
	Qualifier changed from By Quantity to By Dollars				
	FOB changed from Destination to				
	CUANCES FOR DELIVERY LOCATION. DO				
	CHANGES FOR DELIVERY LOCATION: R3				
	Quantity changed from 1 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-3AS0C-000D72-3144-C001-183ASM1007-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Continued				
	John Linded				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) T		П		
	Budget Organization 3ASOC				
	Program (PRC) 000D72				
	Budget (BOC) 3144				
	Job # (Site/Project) 0300BM00				
	Cost Organization C001				
	DCN-LineID 183ASM1007-001				
	Quantity: 0				
	Amount: \$12,685.00 Percent: 12.30359				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0C-000D72-2505-C119-188ALHS809-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOC				
	Program (PRC) 000D72				
	Budget (BOC) 2505				
	Job # (Site/Project) 0800BM00				
	Cost Organization C119				
	DCN-LineID 188ALHS809-001				
	Quantity: 0				
	Amount: \$19,985.40				
	20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	Percent: 19.38448				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	GUANGER FOR AGGOVERNA CORE				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-D3P-303D72-2505-HQ00BM00-17D3P17031-002				
	Quantity changed from 1 to 0				
	Percent changed from 100 to 0				
	Continued				
	Concinued				
			ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Dolivory Logation Code, P2				
	Delivery Location Code: R3 Region 3				
	US Environmental Protection Agency				
	1650 Arch Street				
	Philadelphia PA 19103-2029 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/14/2017 to 11/13/2022				
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	DNTRACT	1. CONTRACT ID CODE	1	or PAGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4		5. PROJECT	NO. (If applicable)
P00004	See Bloc	ck 16C	PR-OLEM-19-00062		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding				
Washington DC 20460			T		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, Knight Sky LLC Attn: ((b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254	county, State and 2		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-18-001 10B. DATED (SEE ITEM 13)	₹NO.	
CODE	FACILITY COD		and all account and a second of the second of		
CODE 189329720			11/13/2017		
			IENDMENTS OF SOLICITATIONS	xtended. □is r	not extended.
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES AND APPLIES AND APPLIES AND APPLIES TO METERS AND APPLIES	change an offer a nce to the solicitat uired)	llready submitted , such cl tion and this amendment, N∈ t	nange may be made by letter or electronic commu and is received prior to the opening hour and date	nication, provided specified. \$299,664.	.00
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification					
X FAR 52.217-9 I.5 OPT	ION TO E	XTEND THE TER	RM OF THE CONTRACT (MAR 20)00)	
E. IMPORTANT: Contractor X is not	is required to	sign this document and	return copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 189329720 Max Expire Date: 11/13/2022			ding solicitation/contract subject matter where fea	sible.)	
The Purpose of this modifica				2/2010	
1)Exercise Option Period I w	-				otimotod
2)Obligate incremental fundi: to cover Performance through					
\$2,421,628.40.	140 A CHIMG1	_ 10, 2019 all	a not to exceed levised t	.osc cett	Ing OI
All other terms and Condition	ns remair	unchanged			
ill sener serms and condition	ICHIAII	. unchangeu.			
TOCOR: Myles Bartos					
Continued					
Except as provided herein, all terms and conditions of the	e document refer	renced in Item 9 A or 10A	7		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
			Evelyn Stanley		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			(ha)44 Flakiy	ELECTRÓNIC SIGNATURE	11/14/2018
221			THE STATE OF THE SECOND STATES		

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-18-001/P00004	2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance Start Date changed from				
	14-NOV-17 to 14-NOV-18				
	Period Of Performance End Date changed from				
	13-NOV-22 to 13-NOV-19				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$599,328.00				
	New Total Amount for this Award: \$2,421,628.40				
	Obligated Amount for this Modification:				
	\$299,664.00				
	New Total Obligated Amount for this Award:				
	\$675,190.80				
	Buyer changed				
	from Ron Bell				
	to Miranda Smith				
	Contracting Officer changed				
	from Evelyn Stanley				
	to Claudia Armstrong				
	CHANGES FOR LINE ITEM NUMBER: 1002				
(4)	Quantity changed from to (b)(4)				
	Unit changed from Months to				
	Unit Price changed from (b)(4) to (b)(4)				
	Obligated Amount for this Modification: \$11,520.00	j			
	Qualifier changed from By Quantity to By Dollars				
	Exercised option				
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: R3				
	Quantity changed from 12 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D3P-000D72-2505-HQ00BM00-19D3P17002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 000D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 19D3P17002-001				
	Quantity: 0				
	Amount: \$11,520.00				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-18-001/P00004	3	5

(A)	(B)	(C)	(D)	(E)	(F)
					(-)
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Ballian No 27711				
(4)	CHANGES FOR LINE ITEM NUMBER: 1001				
(4)	Quantity changed from to (b)(4)				
	Unit changed from Months to	_			
	Unit Price changed from $(b)(4)$ to $(b)(4)$				
	Obligated Amount for this Modification:	_			
	\$270,000.00				
	Qualifier changed from By Quantity to By Dollars				
	Exercised option				
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: R3				
	Quantity changed from 12 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D3P-000D72-2505-HQ00BM00-19D3P17002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 000D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 19D3P17002-001				
	Quantity: 0				
	Amount: \$270,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Andrew Alexander Commission (Commission Commission Comm				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 1003				
	Continued				

CONTINUATION SHEET		PAGE	OF
CONTINUATION SHEET	EP-W-18-001/P00004	4	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(4)	Quantity changed from to (b)(4)				
	Unit changed from Months to				
	Unit Price changed from $(b)(4)$ to $(b)(4)$				
	Obligated Amount for this Modification: \$18,144.00				
	Qualifier changed from By Quantity to By Dollars				
	Exercised option				
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: R3				
	Quantity changed from 12 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D3P-000D72-2505-HQ00BM00-19D3P17002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 000D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 19D3P17002-001				
	Quantity: 0				
	Amount: \$18,144.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 2				
	FOB changed from Destination to				
	CHANGES FOR LINE ITEM NUMBER: 1				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Delivery Location Code: R3				
	Region 3				
	US Environmental Protection Agency				
	1650 Arch Street				
	Philadelphia PA 19103-2029 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 5
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/14/2018 to 11/13/2019				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00005	See Block 16C		4-19-00353		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254	county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-18-001 B. DATED (SEE ITEM 13)	O.	
CODE 189329720	FACILITY CODE	7,000.0	and the second of the second o		
CODE 189329720	11. THIS ITEM ONLY APPLIES T		1/13/2017		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO M	udes a reference to the solicitation an RECEIPT OF OFFERS PRIOR TO T shange an offer already submitted , so ce to the solicitation and this amendrired) DDIFICATION OF CONTRACTS/ORD	nd amendment HE HOUR A uch change ment, and is et Inc	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	EDGEMENT TECTION OF YOU ation, provided pecified.	O BE OUR
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IS ENTERED INTO PURSUANT TO		MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying office	,
X EPA-B-32-103- Limita	tation of Gov't				
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 189329720 The purpose of this modifica	Organized by UCF section headings,	, including s		ple.)	Dish and
components for the R4 Mobile All other terms and condition Max Expire Date: 11/13/2022			ee the attach quote for	more de	etails.
LIST OF CHANGES: Reason for Modification: Fun- Total Amount for this Modifi New Total Amount for this Ve Continued	cation: \$0.00				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A.	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFIC .udia Armstrong		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ade AfricaArt :	LECTRONIC SIGNATURE	16C. DATE SIGNED 06/19/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		, , , , , , , , , , , , , , , , , , ,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,421,628.40				
	Obligated Amount for this Modification: \$25,250.00				
	New Total Obligated Amount for this Award:				
	\$700,440.80				
	Incremental Funded Amount changed: from				
	\$56,919.20 to \$82,169.20				
	Buyer changed				
	from Miranda Smith				
	to Ron Bell				
	Contracting Officer changed				
	from Evelyn Stanley				
	to Claudia Armstrong				
	CHANGES FOR LINE ITEM NUMBER: 1007				
	Obligated Amount for this Modification: \$25,250.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$25,250.00				
	Exercised option				
	Exercised Option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-4AD0E-000DC6-3148-LSLMIABZ-C001-194ADZ9037-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 4AD0E				
	ANY N				
	Program (PRC) 000DC6				
	Budget (BOC) 3148				
	Job # (Site/Project) LSLMIABZ				
	Cost Organization C001				
	DCN-LineID 194ADZ9037-001				
	Quantity: 0				
	Amount: \$25,250.00				
	Percent: 19.20882				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	29-1229-2010 Prof. 21-90-00-00-00103/2010/2-3-13. P.21-222-2010-47-27-201-47-47				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Continued				
	1	I	ı		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: R3 Delivery Date Added: 06/21/2019				
	belivery bate Added . 00/21/2019				
	Delivery Location Code: R3				
	Region 3				
	US Environmental Protection Agency 1650 Arch Street				
	Philadelphia PA 19103-2029 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/14/2018 to 11/13/2019				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00006	See Block 16C	PR-R	2-19-00153		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254	county, State and ZIP Code)	98. × 10/ × EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER PW-18-001 B. DATED (SEE ITEM 13)	NO.	
CODE 189329720	FACILITY CODE	1	1/13/2017		
TH 66 IF 9 STORES 41 HOW IF	11. THIS ITEM ONLY APPL				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO M	udes a reference to the solicitati RECEIPT OF OFFERS PRIOR shange an offer already submitte ce to the solicitation and this ar aired) DDIFICATION OF CONTRACTS	on and amendment TO THE HOUR A ed , such change mendment, and is Net Inc	AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commun received prior to the opening hour and date:	VLEDGEMENT T JECTION OF YC ication, provided specified. 640,542.0	O BE UR O BE EM 14.
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUAL		MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b). TY OF:	s in paying office	,
D. OTHER (Specify type of modification X EPA-B-32-103- Limita	***				
E.IMPORTANT: Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 189329720 The purpose of this modifica	Organized by UCF section hea	dings, including s		sible.)	Flyaway
antenna, 4 pc segmented SMC quote for more details. All Max Expire Date: 11/13/2022 LIST OF CHANGES: Reason for Modification: Functional Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw. Obligated Amount for this Mocontinued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	other terms and ding Only Action cation: \$0.00 rsion: \$106,200. ard: \$2,421,628. dification: \$40,	00 40 542.00 9 A or 10A, as he	ons remain unchanged.	n full force and ef	fect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		udo-NjiGenArJ	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/23/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-18-001/P00006	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$740,982.80				
	Incremental Funded Amount changed: from				
	\$82,169.20 to \$122,711.20				
	CHANGES FOR LINE ITEM NUMBER: 1007				
)(4)	Quantity changed from to (b)(4)				
	Unit changed from Mutually Defined to				
	Unit Price changed from (b)(4) to (b)(4)				
	Obligated Amount for this Modification: \$40,542.00				
	Incremental Funded Amount changed from \$25,250.00				
	to \$65,792.00				
	Qualifier changed from By Quantity to By Dollars				
	CHANGES FOR DELIVERY LOCATION: R3				
	Quantity changed from 1 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-T-2AD0C-000D72-3145-0200BM00-192AHE1035-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 2ADOC				
	Program (PRC) 000D72				
	Budget (BOC) 3145				
	Job # (Site/Project) 0200BM00				
	Cost Organization				
	DCN-LineID 192AHE1035-001				
	Quantity: 0				
	Amount: \$40,542.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Paymont .				
	Payment: RTP Finance Center				
	ADMINISTRAL AND A STATE AND ADMINISTRATION AND AND ADMINISTRAL AND ADMINISTRATIONAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRATIONAL AND ADMINISTRATIONAL AND ADMINISTRATI				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/14/2018 to 11/13/2019				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00007	See Block 16C	PR-R	3-19-00388		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254	county, State and ZIP Code)	9B. × 104	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. $-W-18-001$ B. DATED (SEE ITEM 13)	NO.	
CODE	EACH ITY CODE				
CODE 189329720	FACILITY CODE		1/13/2017		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to deach letter or electronic communication makes referen 12. ACCOUNTING AND APPROPRIATION DATA (If required some schedule 13. THIS ITEM ONLY APPLIES TO METERSON.)	RECEIPT OF OFFERS PRIOR TO change an offer already submitted , cose to the solicitation and this amendined)	THE HOUR A such change dment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communion received prior to the opening hour and dates	ECTION OF YOutline of the control of	our)
			ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-103- Limita	tation of Gov't Ob	bligati	on		
E. IMPORTANT: Contractor is not	is required to sign this documer	nt and return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 189329720			The second section is a second	•	7 ' Da 1
The purpose of this modifica modems for Region 3. All ot Max Expire Date: 11/13/2022 LIST OF CHANGES:	ner terms and cond	_		10 (2) X	/ iDerct
Reason for Modification: Fund Obligated Amount for this Mod New Total Obligated Amount fo	dification: \$3,906		30		
Incremental Funded Amount ch					
\$122,711.20 to \$126,617.20	-				
CHANGES FOR LINE ITEM NUMBER	: 1007				
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI hael Barton	CER (Type or p	rint)
15D CONTRACTOR/OFFEROR	IASO DATE OLONE				160 DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			LECTRONIC SIGNATURE	16C. DATE SIGNED 08/21/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$3,906.00		П		
	Incremental Funded Amount changed from \$65,792.00				
	to \$69,698.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	19-T-3AS0C-000D72-3146-C001-193ASM1007-001		ΙI		
	Beginning FiscalYear 19		ΙI		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 3ASOC		ΙI		
	Program (PRC) 000D72		ΙI		
	Budget (BOC) 3146				
	Job # (Site/Project) LSLMIABZ				
	Cost Organization C001		ΙI		
	DCN-LineID 193ASM1007-001				
	Quantity: 0				
	Amount: \$3,906.00		ΙI		
	Percent: 3.67797				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/14/2018 to 11/13/2019				
	11/11/2010 CO 11/10/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1	I. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJEC	ΠΟ. (If applicable)
P00008	See Bloo	ck 16C	PR-R3	-20-00040		
6. ISSUED BY CODE	SRRPOD	,	7. ADMI	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Booth 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	uilding				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	, J9A A	MENDMENT OF SOLICITATION NO.		1
Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254	, county, state and	, 0	9B. D	MODIFICATION OF CONTRACT/ORDER W-18-001 DATED (SEE ITEM 13)	NO.	
CODE 189329720	FACILITY COD	E	111	/13/2017		
	11, THIS ITE	M ONLY APPLIES TO AM				
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	Judes a reference E RECEIPT OF OI change an offer a nce to the solicita ruired)	to the solicitation and ame FFERS PRIOR TO THE Hi Ilready submitted , such ch tion and this amendment, Ne t	nendment HOUR AN change mand is re Incr	D DATE SPECIFIED MAY RESULT IN RE ay be made by letter or electronic commur eceived prior to the opening hour and date	VLEDGEMENT JECTION OF You ideation, provided specified.	TO BE OUR d
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	СТ
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				NISTRATIVE CHANGES (such as change F FAR 43.103(b). 7 OF:	s in paying offic	θ,
D. OTHER (Specify type of modification	and outhority)					
X FAR 52.217-9 I.5 OP:		YTEND THE TER	RM OF	THE CONTRACT (MAR 2	(00)	
	<u>10-10</u>	o sign this document and r				
E. IMPORTANT: Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 189329720 The purpose of this modification	(Organized by U	CF section headings, inclu		TH 275	P3	
1) Exercise Option Period II 2) Due to a lack of availabl II will be incrementally fur Option Period II for the ini The remainder of the funds f and conditions will remain o	e funds anded in the tial 3 monopole of the period of the	as a result on the amount of so the onths of Nover the arriod of \$224	\$74, ember	e continuing resoluti 916.00. This will par 2019, December 2019	on, Opti tially f and Janu	on Period und ary 2020.
The following CLINS will be	increment	tally funded a	as f	ollows:		
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A,	1			
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFF	-IUER (Type or	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	NITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			-W	(Signature of Contracting Officer)		11/00/2019

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1) Provide Pedianted Productile Commission (CLTM				
	1) Provide Dedicated Bandwidth Service (CLIN				
	0001). (b)(4) to be allocated.				
	2) Provide VoIP service for (b)(phone lines (CLIN				
	0002).(b)(4) to be allocated.				
	[b)(4) to be allocated.				
	3) Provide Help Desk Support (CLIN 0003). (b)(4)				
	to be allocated.				
	to be allocated.				
	Max Expire Date: 11/13/2022				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$270,000.00				
	New Total Amount for this Award: \$2,421,628.40				
	Obligated Amount for this Modification: \$74,916.00				
	New Total Obligated Amount for this Award:				
	\$819,804.80				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification: \$74,916.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-T-D3P-000D72-2505-20D3P17006-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 000D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 20D3P17006-001				
	Quantity: 3.3296				
	Amount: \$74,916.00				
	Percent: 27.74667				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Particolar in the control of the con					
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
	Period of Performance: 11/14/2019 to 11/13/2020					
		1				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00009	See Block	16C P	R-R3-20-00079		, ,,
6. ISSUED BY CODE	SRRPOD		. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency uilding				
Washington DC 20460			I		
8. NAME AND ADDRESS OF CONTRACTOR (No., street Knight Sky LLC Attn:(b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254	, county, State and Zi.	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-18-001 10B. DATED (SEE ITEM 13)	10.	
CODE 189329720	FACILITY CODE		11/13/2017		
	11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	udes a reference to RECEIPT OF OFF change an offer almoce to the solicitation uired)	o the solicitation and ame ERS PRIOR TO THE HO eady submitted , such ch on and this amendment, a Net	OUR AND DATE SPECIFIED MAY RESULT IN REJE ange may be made by letter or electronic communic and is received prior to the opening hour and date s	EDGEMENT TECTION OF YOutlook of the control of the	O BE OUR
			HANGES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-103- LIMITA	TION OF G	OV'T OBLIGAT	ION		
E. IMPORTANT: Contractor X is not	<u>10-10</u>		eturn copies to the issuin-	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 189329720 The purpose of this modifica Add funds in the amount of \$	tion is to	o:		ble.)	
Due to a lack of available f was incrementally funded on funding covered the initial The remainder of the funds f for the remaining 4-12 month Continued Except as provided herein, all terms and conditions of the	November: 3 months (or the pe: s of the (13, 2019 (Mod of November 2 riod of \$224, Option II Per	d. 8) in the amount of \$74 2019, December 2019 and Ja 748.00 are being added to riod which expire 11/13/20	,916.00 nuary 20 cover	. Partial 020. the cost
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFIC Claudia Armstrong	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	1:	5C. DATE SIGNED		LECYRONIC SIGNATURE	16C. DATE SIGNED 01/15/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)	-	,,,

CONTINUATION CHEET		PAGE	OF
CONTINUATION SHEET	EP-W-18-001/P00009	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The following CLINS will be fully funded as follows:				
	10120.00				
	1) Provide Dedicated Bandwidth Service (CLIN				
	0001). (b)(4) to be allocated.				
(4)	2) Provide VoIP service for phone lines (CLIN				
	0002). (b)(4) to be allocated.				
	3) Provide Help Desk Support (CLIN 0003). (b)(4) to be allocated.				
	All other terms and conditions will remain unchanged.				
	Max Expire Date: 11/13/2022				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$299,664.00				
	New Total Amount for this Award: \$2,421,628.40				
	Obligated Amount for this Modification:				
	\$195,084.00				
	New Total Obligated Amount for this Award: \$1,014,888.80				
	Incremental Funded Amount changed: from				
	\$201,533.20 to \$426,281.20				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Obligated Amount for this Modification:				
	\$195,084.00				
	Incremental Funded Amount changed from \$74,916.00 to \$270,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 20-T-D3P-000DC6-2505-HQ00BM00-20D3P17011-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 000DC6				
	Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 20D3P17011-001				
	Quantity: 0				
	Amount: \$195,084.00				
	Percent: 0				
	Subject To Funding: N Continued				
	Concinued				

F	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-18-001/P00009	3	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:			, ,	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 2002				
)(4)	Quantity changed from to (b)(4)				
	Unit changed from Months to				
	Unit Price changed from (b)(4) to (b)(4)				
	Incremental Funded Amount changed from \$0.00 to	l l			
	\$11,520.00				
	l '				
	Qualifier changed from By Quantity to By Dollars				
	CHANGES FOR DELIVERY LOCATION: R3				
	Quantity changed from 12 to 0				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	20-T-D3P-000DC6-2505-HQ00BM00-20D3P17011-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3P				
	Program (PRC) 000DC6				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 20D3P17011-001				
	Quantity: 0				
	Amount: \$11,520.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	I -				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 2003				
	Incremental Funded Amount changed from \$0.00 to				
	\$18,144.00				
	NEW LOCALINETING CORP. LDDD-				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:	+ + +	+	
	19-Т-D3Р-000DC6-2505-HQ00ВМ00-20D3Р17011-002			
	Beginning FiscalYear 19			
	Ending Fiscal Year			
	Fund (Appropriation) T			
	Budget Organization D3P			
	Program (PRC) 000DC6			
	Budget (BOC) 2505			
	Job # (Site/Project) HQ00BM00			
	Cost Organization			
	DCN-LineID 20D3P17011-002			
	Quantity: 0			
	Amount: \$18,144.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts Durham NC 27711			
	Period of Performance: 11/14/2019 to 11/13/2020			
	reflod of reflormance. 11/14/2019 to 11/13/2020			
NON 7540 04 45	1	<u> </u>		ODTIONAL FORMAGO (4.00)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	∠ JECT NO. (If applicable)
P00010	See Block	16C				
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding					
Washington DC 20460			-laa	AMENDMENT OF ACCUPITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254	, county, State and ZIP	(x	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO. $-W-18-001$. DATED (SEE ITEM 13)	Э.	
CODE 189329720	FACILITY CODE		1	1/13/2017		
		ONLY APPLIES TO AMI		ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer alreance to the solicitation uired) ODIFICATION OF CO PURSUANT TO: (Specific Control of the Internal of the I	ady submitted , such ch and this amendment, a DNTRACTS/ORDERS. ecify authority) THE CI FIED TO REFLECT TH UANT TO THE AUTHO	IT MC	may be made by letter or electronic communicate received prior to the opening hour and date sproper to the opening hour and date sproper to the contract/order no. As designed as SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	ation, pro ecified. SCRIBED	D IN ITEM 14.
D. OTHER (Specify type of modification X B.2 Other Direct Cos	• • • • • • • • • • • • • • • • • • • •	-101				
E. IMPORTANT: Contractor is not	bC30	an this document and re	oturn	copies to the issuing	offico	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 189329720 The purpose of this modificate of the purpose of	for Other this cont Option Per is hereby nt to the heriod. ceiling f	Direct Costs ract (CLINs iod 2 (CLIN increased by modification The cumulator (b)(4) and conditional conditions (ced in ltem 9 A or 10A.	# 200 200 y (b) n whitive to	DDCs) for the current and 207-4007) by (b)(4) D7), Option Period 3 (C) (4) for each contract the increase amount including the second contract the contract that including the second contract that include the second contract that include the second contract that	nd repended to the pended to t	year. The 3007), and eriod. for the ease of he revised
15B. CONTRACTOR/OFFEROR	150		16B. l		ECYRO	

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 11/13/2022				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: \$600,000.00				
	New Total Amount for this Version: \$938,144.00				
	New Total Amount for this Award: \$3,021,628.40				
	OPTION PERIOD 2: CHANGES FOR LINE ITEM NUMBER:				
	2007				
	Total Amount changed				
	from \$109,400.00 to \$309,400.00				
	Qualifier changed from By Quantity to By Dollars				
	OPTION PERIOD 3: CHANGES FOR LINE ITEM NUMBER:				
	3007 Total Amount changed				
	from \$112,682.00 to \$312,682.00				
	Qualifier changed from By Quantity to By Dollars				
	OPTION PERIOD 4: CHANGES FOR LINE ITEM NUMBER:				
	4007				
	Total Amount changed from \$116,062.00 to \$316,062.00				
	Qualifier changed from By Quantity to By Dollars				
	guarriter enanged from by guarretey to by borrars				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/14/2019 to 11/13/2020				
		1	ıl		

B.2 OTHER DIRECT COSTS- EPA-B-31-101 (REVISED)

For the categories listed, Other Direct Costs in excess of the following are not allowable as a charges to this contract without the prior written approval of the Contracting Officer.

BASE PERIOD (YEAR 1)

CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
0001	other direct costs + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	103,100.00	103,100.00
0002	TRAVEL (estimated 25 trips)	LOT	23,000.00	23,000.00

NOTE #1: CLINS 0001 THRU 0002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD I (YEAR 2)

CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1001	other direct costs + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	106,200.00	106,200.00
1002	TRAVEL (estimated 25 trips)	LOT	23,700.00	23,700.00

NOTE #1: CLINS 1001 THRU 1002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD II (YEAR 3)

CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
2001	other direct costs + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	309,400.00	309,400.00
2002	TRAVEL (estimated 25 trips)	LOT	24,411.00	24,411.00

NOTE #1: CLINS 2001 THRU 2002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD III (YEAR 4)

3001	OTHER DIRECT COSTS + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	312,682.00	312,682.00
3002	TRAVEL (estimated 25 trips)	LOT	25,143.00	25,143.00

NOTE #1: CLINS 3001 THRU 3002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD IV (YEAR 5)

011101	(IBINO)				_
CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL	
4001	OTHER DIRECT COSTS + G/A (IF APPLICABLE)	LOT	316,062.00	316,062.00	1
	a. Rebuild/purchase PSUs		,	,	
	b. Repair, upgrade PSUs				
	c. Emergency On-site Service				
	er Emorgency on the service				
4002	TRAVEL (estimated 25 trips)	LOT	25,897.00	25,897.00	1
1002	1111/22 (441111111111111111111111111111111111				
4					NOTE #1:
			UNIT		TOTAL COLUMN TOTAL CONTROL OF THE COLUMN TOTAL COLUMN TO
CLIN	DESCRIPTION	UNIT	PRICE	TOTAL	CLINS
		***************************************	THICE	The state of the s	4001
					1.001

THRU 4002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

The ceiling price for Other Direct Costs shall not exceed the fixed amount (found in Section B.4) per contract year. The total ceiling amount of Other Direct Costs shall not exceed \$1,147,444.00 for the total period of the contract. The ceiling price for Travel shall not exceed the fixed amount (found in Section B.3) per contract years. The total ceiling amount of Travel shall not exceed \$122,151.00 for the total period of the contract.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00011		See Block	16C				
6. ISSUED BY	CODE	SRRPOD	7	7. AD	MINISTERED BY (If other than Item 6)	CODE	
William 1200 Per Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R ton DC 20460	uilding				_	
	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP	Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		-
			×	9E × 10	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-18-001 B. DATED (SEE ITEM 13)	O.	
CODE 18	9329720	FACILITY CODE		1	1/13/2017		
	a v a 5,5 ° 1 E5 5	11. THIS ITEM	ONLY APPLIES TO AMI		MENTS OF SOLICITATIONS		
Items 8 and separate lett RECEIVED OFFER. If the	15, and returning co ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent ING AND APPROPRIATION DATA (If requedule	pies of the amendmides a reference to RECEIPT OF OFFI change an offer alre nce to the solicitation uired)	ent; (b) By acknowledgi the solicitation and ame ERS PRIOR TO THE HO ady submitted, such ch n and this amendment, a	ging re nendm HOUR change , and is	ion or as amended , by one of the following me ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE or may be made by letter or electronic communic is received prior to the opening hour and date specified. ODIFIES THE CONTRACT/ORDER NO. AS DE	fer submitted; EDGEMENT ECTION OF YOutline, provided secified.	or (c) By FO BE DUR
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	pecify authority) THE CI	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
	B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTH				oministrative changes (such as changes of FAR 43.103(b).	in paying office	9,
	D. OTHER (Specify type of modification	*.2					
X	I.5 1552.232-70, Sub	<u> </u>					
E. IMPORTANT 14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION		ign this document and resection headings, include		copies to the issuing copies to the issuing solicitation/contract subject matter where feasib	**	
of the o	contract, 1552.232-70 t is also posted at t	, Submissi he Federal	on of Invoic Register Pi	ces rom	place the invoice claus, to the version that i ulgation website. Pleas conditions remain uncha	s dated e see t	May
Max Expi	re Date: 11/13/2022						
Continue							
		ne document referen	iced in Item 9 A or 10A,	, as he	eretofore changed, remains unchanged and in f	ull force and e	ffect.
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRA	CTOR/OFFEROR	15	C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LECYRONIC	16C. DATE SIGNED
8	(Signature of person authorized to sign)				(Signature of Contracting Officer)		04/03/2020

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUN	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
	Period of Performance: 11/14/2019 to 11/13/2020					
			ı			

MODIFICATIONS TO THE CONTRACT

- 1. The Section G clause entitled "SUBMISSION OF INVOICES (EPAAR 1552.232-70) (MAY 2019) has been modified. The text is as follows:
- (a) Electronic invoicing and the Invoice Processing Platform (IPP)— (1) Definitions. As used in this clause— Contract financing payment and invoice payment are defined in Federal Acquisition Regulation (FAR) 32.001.

Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

- (2)(i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.
- (ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)
- (iii) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.
- (iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at IPPCustomerSupport@fiscal.treasury.gov or by telephone at (866) 973-3131.
- (3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when—
- (i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or
- (ii) When the Governmentwide commercial purchase card is used as the method of payment.

- (4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
- (5) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.
- (6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.
- (b) Invoice preparation. The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, Public Voucher for Purchases and Services other than Personal, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal—Continuation Sheet, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.
- (c) Invoice content. (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by an individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.
- (2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.
- (d) Subcontractor charges. (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.
- (2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in paragraph (c)(2) of this section. This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses Confidential Business Information (CBI) concerns.
- (e) Period of performance indication. Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the base contract and each

option period.

- (f) Invoice submittal. (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.
- (2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.
- (3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.
- (g) EPA Invoice Preparation Instructions—SF 1034. The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:
- (1) U.S. Department, Bureau, or establishment and location—Insert the names and address of the servicing finance office, unless the contract specifically provides otherwise.
- (2) Date Voucher Prepared-Insert date on which the public voucher is prepared and submitted.
- (3) Contract/Delivery Order Number and Date-Insert the number and date of the contract and task order or delivery order, if applicable, under which reimbursement is claimed.
- (4) Requisition Number and Date-Leave blank.
- (5) Voucher Number—Insert the appropriate serial number of the voucher. A Start Printed Page 21717separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write "[invoice number] #Adj" at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.
- (6) Schedule Number; Paid By; Date Invoice Received-Leave blank.
- (7) Discount Terms-Enter terms of discount, if applicable.
- (8) Payee's Account Number—This space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.
- (9) Payee's Name and Address—Show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been

restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

- (10) Shipped From; To; Weight Government B/L Number—Insert for supply contracts.
- (11) Date of Delivery or Service—Show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, e.g., revised provisional or final indirect cost rates, award fee, etc.
- (12) Articles or Services—Insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page __ of Standard Form 1035." Insert "COST REIMBURSABLE—PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY—PROVISIONAL PAYMENT" on the Interim public vouchers. Insert "COST REIMBURSABLE—COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY—COMPLETION VOUCHER" on the Completion public voucher. Insert "COST REIMBURSABLE—FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY—FINAL VOUCHER" on the final public voucher. Insert the following certification, signed by an authorized official, on the face of the Standard Form 1034:
- ``I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official)

(Title)

- (13) Quantity; Unit Price-Insert for supply contracts.
- (14) Amount-Insert the amount claimed for the period indicated in paragraph (g) (11) of this clause.
- (h) EPA Invoice Preparation Instructions—SF 1035. The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:
- (1) U.S. Department, Bureau, or Establishment-Insert the name and address of the servicing finance office.
- (2) Voucher Number-Insert the voucher number as shown on the Standard Form 1034.
- (3) Schedule Number-Leave blank.
- (4) Sheet Number-Insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.
- (5) Number and Date of Order-Insert payee's name and address as in the Standard Form 1034.

- (6) Articles or Services—Insert the contract number as in the Standard Form 1034.
- (7) Amount-Insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).
- (8) A summary of claimed current and cumulative costs and fee by major cost element—Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost and Rate Negotiation Team.
- (9) Fee-The fee shall be determined in accordance with instructions appearing in the contract.

Note to paragraph (h)—Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

- (i) Supporting Schedules for Cost Reimbursement Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:
- (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.
- (2) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
- (3) Subcontracts-Identify the major cost elements for each subcontract.
- (4) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
- (5) Contractor Acquired Equipment (if authorized by the contract)—Identify by item the quantities, unit prices, and total dollars billed.
- (6) Contractor Acquired Software (if authorized by the contract)—Identify by item the quantities, unit prices, and total dollars billed.
- (7) Travel—When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified

in the contract instructions.

Note to paragraph (i)—Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative—to—date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

- (j) Supporting Schedules for Time and Materials Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:
- (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.
- (2) Subcontracts-Identify the major cost elements for each subcontract.
- (3) Other Direct Costs—When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
- (4) Indirect Cost Rates—Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
- (5) Contractor Acquired Equipment-Identify by item the quantities, unit prices, and total dollars billed.
- (6) Contractor Acquired Software—Identify by item the quantities, unit prices, and total dollars billed.
- (7) Travel—When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (j)—Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative—to—date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

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- (k) Adjustment vouchers. Adjustment vouchers should be submitted if finalized indirect rates were received but the rates are not for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. Hence, only part of the base period can be adjusted for the applicable final indirect rates. These invoices should be annotated with "adj" after the invoice number.
- (1) Final vouchers. Final Vouchers shall be submitted if finalized rates have been received for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. You have received finalized rates for the entire base period that encompass both fiscal years that cover the base period. In accordance with FAR 52.216-7, these invoices shall be submitted within 60 days after settlement of final indirect cost rates. They should be annotated with the word "Final" or "F" after the invoice number. Due to system limitations, the invoice number cannot be more than 11 characters to include spaces.
- (m) Completion vouchers. In accordance with FAR 52.216-7(d)(5), a completion voucher shall be submitted within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract. The voucher shall reflect the settled amounts and rates. It shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice. Since EPA's invoices must be on a period of performance basis, the contractor shall have a completion invoice for each year of the period of performance. This voucher must be submitted to the Contracting Officer for review and approval before final payment can be made on the contract. The Contracting Officer may request an audit of the completion vouchers before final payment is made. In addition, once approved, the Contracting Officer will request the appropriate closeout paperwork for the contract. For contracts separately invoiced by delivery or task order, provide a schedule showing final total costs claimed by delivery or task order and in total for the contract. In addition to the completion voucher, the contractor must submit the Contractor's Release; Assignee's Release, if applicable; the Contractor's Assignment of Refunds, Rebates, Credits and other Amounts; the Assignee's Assignment of Refunds, Rebates, Credits and other Amounts, if applicable; and the Contractor's Affidavit of Waiver of Lien, when required by the contract.

Alternate I (May 19) As prescribed in 1532.908, substitute the following paragraphs (c)(1) and (2) for paragraphs (c)(1) and (2) if used in a non-commercial time and materials type contract:

- (c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.
- (2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract

labor category and by other major cost elements such as travel, equipment, and other direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.